

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Labour Employment Training & Factories Department – Insurance Medical Services – Budget Estimates 2013-14 – Administrative sanction for an amount of Rs.4,56,06,000/- (Rupees Four crores Fifty Six lakhs Six thousand only) under Plan towards 2<sup>nd</sup> quarter from Budget Estimates 2013-14 to the DIMS – Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACTORIES (IMS) DEPARTMENT

G.O.Rt.No. 679

Dated:23-07-2013

Read:

G.O.Rt.No.2713, Finance ((Expr.Exp.WDCW,LET&F and Housing)  
Department, Dated.05-07-2013.

X-X-X

ORDER :

In the G.O. read above, the Finance (Expr.LET&F) Department have issued Budget Release Order for an amount of Rs.4,56,06,000/- (Rupees Four crores Fifty Six lakhs Six thousand only) to the Director of Insurance Medical Services AP, Hyderabad under Plan towards 2<sup>nd</sup> quarter from Budget Estimates 2013-2014.

2. The Government after careful examination of the matter, hereby accord administrative sanction to the Director of Insurance Medical Services, AP, Hyderabad for an amount of Rs.4,56,06,000/- (Rupees Four crores Fifty Six lakhs Six thousand only) under Plan towards 2<sup>nd</sup> quarter from the Budget Estimates provision 2013-2014 under the schemes as indicated below :

(Rs. in thousands)

Sl. No	Head of Account	Charge d/Voted	Provision in BE 13-14	Additional amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 13-14	Amount already authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO Remarks:									
1.	2210-01-102-11-04-130-133	V	50.00	..	..	50.00	12.50	12.50	25.50
2.	2210-01-102-11-04-210-211	V	2.00.00	..	..	2.00.00	50.00	50.00	1,00.00
<b>Scheme Name:</b> Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO Remarks:									
3.	2210-01-102-11-04-130-132	V	50.00	..	..	50.00	12.50	12.50	25.00
4.	2210-01-102-11-04-210-212	V	9.00.00	..	..	9.00.00	2.25.00	2.25.00	4.50.00
5.	2210-01-102-11-04-230-000	V	15.00	..	..	15.00	3.75	3.75	7.50
6.	2210-01-102-11-04-250-000	V	5,00	..	..	5,00	1.25	1.25	2.50
7.	2210-01-102-11-04-270-272	V	10.00	..	..	10.00	2.50	2.50	5.00
8.	2210-01-102-11-04-280-284	V	3.67,26	..	..	3.67,26	91.81	91.81	1.83.64
9.	2210-01-102-11-04-300-000	V	2.00,00	..	..	2.00,00	50.00	50,00	1.00.00
10.	2210-01-102-11-04-500-503	V	2.00	..	..	2.00	50	50	1.00
11.	2210-01-102-11-04-520-521	V	25.00	..	..	25.00	6.25	6.25	12.50
<b>TOTAL</b>			<b>18,24,26</b>	..	..	<b>18,24,26</b>	<b>4,56,06</b>	<b>4,56,06</b>	<b>9,12,14</b>

P.T.O.,

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3. The Director of Insurance Medical Services AP, Hyderabad shall take necessary further action in the matter and furnish expenditure particulars to Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.C. SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Director of Insurance Medical Services, AP, Hyderabad.  
The Director of Treasuries and Accounts, AP, Hyderabad.  
The Pay and Accounts Office, AP, Hyderabad.  
The Accountant General, AP, Hyderabad.  
Copy to:  
Finance (Expr.Exp.WDCW, LET&F and Housing ) Department.  
Sf/Sc.

// FORWARDED : : BY ORDER//

SECTION OFFICER